AEE/TDSD/SBR/F6/2017-18

30/30-06-2017

Original/Duplicate/Triplicate

No: **1st & Final Bill**

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division **DD**

Sub-Division

Bill Received No. 156 Dated 30/6/2017

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **IMPROVEMENTS TO ROAD AND DRAINS AT HAVNOOR LAYOUT IN BAGALAGUNTE IN BAGALAGUNTE IN WARD NO.14 IN DASARAHALLI SUB DIVISION**

Name of Contractor and Full Address **SRI.R. SHIVARAM**

Reference to Agreement No. **EE/DD/WO/ 58 / 2017-18** Date: **03.05.2017**

Certified that the measurements were taken by me on 30/6/2017 and recorded in pages 1/1867-70. 1/1896-99, of measurements Book No. 1/19/12-13 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30.06.2017 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **JOB CODE: 014-17-000018**

		AMOUNT
1.	Total value of work done or supplies made as per account 1st and finall Bill →	1876438=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments : IT → 18764=00 VAT → 75058=00 LR → 22210=00 CBF → 1876=00 LOC → 18764=00 Total	136672=00
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor Net → 1739766=00	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted	--

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

R 1771

(For use in the Office)

Audited and admitted for Rs. 1876438=00

Passed by Cheque for Rs. 1739766=00

(136672=00)

by adj.

Executive Engineer

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordi... an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and side... the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per spe...
2	Grading I material construction of granular sub-base by providing coarse graded crushed stone aggreg... trap/basalt material spreading in uniform layers with motir grader on prepared surface mixing by a mix in pl... rotawater at OMC, and Compacting with vibratory roller to achieve the desired density, complete as per specifica... Place method for course Graded Granular Sub Base Material
3	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications inclu... the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uni... paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the ... complete as per specifications. Specification No. 406 with all leads and lifts etc., complete as per the direction ... charge of the work
4	Providing and applying primer coat with S.S. Bitumen emulsion on prepared surface of granular base such a... including clearing of road surface and spraying primer at the rate of 0.6 kg / sqm using mechanical means o... specifications, with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work
5	Providing and laying bituminous concrete with hot mix plant using crushed aggregates of specified grading... bituminous binder and filter transporting the hot mix to work site laying with paver finisher to the required g... alignment. rolling with smooth wheeled vibratory and tandem rollers to achieve the desired compaction a... Speicification clause no 500.9 complete in all respects complete as per specification no 509. using 40/60 TPH ... With Mechanical paver Gr-II (30 mm to 45 mm) with 6% VG-30 Bitumen
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of ... Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) A... work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading
	Total

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
olving essed, s	Cum			290.25	86.00	24962.00	290.25	24962.00	
anite/ d with ix in a	Cum			193.50	1518.00	293733.00	193.50	293733.00	
mixing s with ensity eer-in-	Cum			445.05	1768.00	786848.00	445.05	786848.00	
WMM as per	Sqm			1935.00	27.00	52245.00	1935.00	52245.00	
d with el and ORTH H.M.P	Cum			95.78	7258.90	695257.00	95.78	695257.00	
lead 4 arth of	Cum			290.25	80.60	23394.00	290.25	23394.00	
						1876439.00		1876439.00	

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ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು